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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 17-10385-PMM

JENNIFER L CHAHINE 2424 W UNION ST ALLENTOWN PA 18104-6221 Petition Filed Date: 01/19/2017 341 Hearing Date: 03/28/2017 Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$430.00	6000997849	05/13/2021	\$430.00	6001014315	06/07/2021	\$430.00	6001034755
07/01/2021	\$430.00	6001050011	08/03/2021	\$430.00	6001066063	09/01/2021	\$430.00	6001081039
09/28/2021	\$430.00	6001094755	10/27/2021	\$430.00	6001109447	12/06/2021	\$430.00	6001127285
01/11/2022	\$430.00	6001141954	02/08/2022	\$430.00	6001155743	03/04/2022	\$430.00	6001169134
04/05/2022	\$430.00	6001181072	05/04/2022	\$430.00	6001195141	06/02/2022	\$430.00	5400068350
07/05/2022	\$430.00	5400091361						

Total Receipts for the Period: \$6,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,660.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
2	SN SERVICING CORPORATION »» 002	Mortgage Arrears	\$20,615.79	\$20,615.79	\$0.00					
1	CITY OF ALLENTOWN »» 001	Secured Creditors	\$295.25	\$295.25	\$0.00					
3	LYNN E FELDMAN ESQ »» 003	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00					
0	LYNN E FELDMAN ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00					
3	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
4	MIDLAND FUNDING	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
5	PORTFOLIO	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
6	SYNCB	Unsecured Creditors	\$0.00	\$0.00	\$0.00					

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Chapter 13 Case No. 17-10385-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$25,660.00
 Current Monthly Payment:
 \$412.00

 Paid to Claims:
 \$23,221.04
 Arrearages:
 (\$664.00)

 Paid to Trustee:
 \$2,207.11
 Total Plan Base:
 \$26,232.00

Funds on Hand: \$231.85

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.